State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 1

Vendor: 826004073 00, ROYALS GRACE LUTHERAN SCHOOL

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	8,798.39
						CFDA 10.550 Total:	8,798.39
09/09/2004	Supt of Public Instruction	1170200409094999001100	0348		10.555	National School Lunch Program	216.30
10/06/2004	Supt of Public Instruction	1170200410064999001300	0348		10.555	National School Lunch Program	2,638.62
11/03/2004	Supt of Public Instruction	1170200411034999001000	0348		10.555	National School Lunch Program	2,864.30
12/08/2004	Supt of Public Instruction	1170200412084999002210	0348		10.555	National School Lunch Program	2,080.03
12/29/2004	Supt of Public Instruction	1170200412294999000550	0348		10.555	National School Lunch Program	2,052.52
02/02/2005	Supt of Public Instruction	1170200502024999000660	0348		10.555	National School Lunch Program	2,639.73
03/02/2005	Supt of Public Instruction	1170200503024999000360	0348		10.555	National School Lunch Program	2,169.54
03/30/2005	Supt of Public Instruction	1170200503304999000430	0348		10.555	National School Lunch Program	2,323.46
05/04/2005	Supt of Public Instruction	1170200505044999000760	0348		10.555	National School Lunch Program	2,822.97
06/02/2005	Supt of Public Instruction	1170200506024999000940	0348		10.555	National School Lunch Program	2,429.62
						CFDA 10.555 Total:	22,237.09
						Vendor Total:	31,035.48